INVOICE

Aquarius blinds

Aquarius Blinds
Unit 1-245 Church Road
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To:
Melinda Hunt
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1 Highview
Highlands Hill
Swanley
BR8 7NB
07741200545

Ref No: AQ4021
Invoice No: 8958
Customer Reference:
Date : 24-07-2023

JOB	PAYMENT TERMS	DELIVERY
Supply and Installation	As bellow	TBC

LOCATION	DESCRIPTION	Qty
Conservatory roof	Roof Awnings, 4465mm x 3500mm, Markilux 7800 tracfix Fabric - 309 18 Fixture type 32 with alternative brackets - 76054 x4 Left Hand electrics Radio-Controlled electric operation - 433 Mhz + Mx 1 Ch. Transm	1
Fitters note	The power cable is to run down the wall in white conduit to a low level exterior plug	1
Roof	Somfy, Situo 1 RTS pure ll remote control - 1870404	1
Roof	Somfy, Somfy Ondeis exterior rain sensor/dry contact - 9016345/1810334	1
Special note	Maintenance contract included for year 3-4-5 on track system - Agreed by - A. Turrell	1

	Payment terms 50% deposit with order and balance due 3 days prior to installation Payments can be made by BACS or any credit/debit card. BACS details Account – Aquarius Blinds Account No – 40054837 Sort code – 09-06-66 Please refer to AQ reference number when making payments	Subtotal	**£ 6,009.46**
		VAT	**£ 1,201.89**
		Total	**£ 7,211.35**
		Deposit	**£ 7,211.35**
		Balance	**£ 0.00**